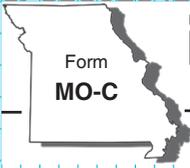


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MISSOURI DEPARTMENT OF REVENUE

2025 Missouri Dividends Deduction Schedule

Department Use Only (MM/DD/YY)

Four yellow boxes for Department Use Only (MM/DD/YY).

Taxable Year Beginning (MM/DD/YY) and Ending (MM/DD/YY) fields with yellow boxes.

Missouri Tax I.D. Number and Federal Employer I.D. Number fields with yellow boxes.

Charter Number field with yellow boxes.



Corporation Name field with yellow boxes.

Attachment Sequence No. 1120-04

Complete this schedule when computing the Missouri dividends allowed as a deduction pursuant to Section 143.431.2, RSMo.

Table with 5 columns: Description, (A) Federal Dividends Received, (B) Eligible Dividends, (C) %, and (D) Eligible Deductions (B) X (C). Rows include various dividend categories like domestic corporations, foreign corporations, and public utilities.

